

HAWAII CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Tulsi Gabbard Tamayo

(b) Committee Name: Friends of Tulsi Gabbard Tamayo

(c) Mailing Address: PO Box 2237

Ewa Beach HI 96706

(d) Phone (Bus) 808-663-1731 (Res) 808-663-1731
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary

☐ 2nd Preliminary Primary

☒ Final Primary

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

☒ Amended ☒ First ☐ Third
☐ Short Form ☐ Second ☐ Fourth

'02 NOV 18 P1:31

REPORTING PERIOD

09/07/2002 through 09/21/2002

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00
2. Cash on Hand at the Beginning of this Reporting Period.....	773.94	
3. Total Receipts (From Line 15).....	2843.76	6783.31
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	3617.70	6783.31
5. Total Disbursements (not Including Unpaid Expenditures) (From Line 19).....	2870.40	6036.01
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	747.30	747.30
7. Total Loans at the Closing of this Reporting Period.....	733.90	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	1661.54	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	2595.44	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-1848.14	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Tulsi Gabbard Tamayo 11/18/02
Candidate Signature Date

Tulsi Gabbard Tamayo 11/18/02
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	45.00	2115.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	795.00	1385.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	840.00	3500.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	400.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	252.02	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	652.02	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	840.00	4152.02	12
13. Public Funds and Other Receipts	1821.00	1821.00	13
14. Loans	182.76	810.29	14
15. Total Receipts (Add Lines 12 through 14)	2843.76	6783.31	15
DISBURSEMENTS			
16. Expenditures	2870.40	5959.62	16
17. Loans Repaid or Forgiven	0.00	76.39	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	2870.40	6036.01	19
20. Unpaid Expenditures	716.13		20
21. Total Disbursements (Add Lines 19 and 20)	3586.53		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

☐ CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/CANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 12

Friends of Tulsi Gabbard Tamayo

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/20/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Alliance for Traditional Marriage & Values PO Box 27878 Honolulu HI 96827		45.00	235.00
09/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Friends of Tulsi Gabbard Tamayo Fundraiser Waipahu High School Cafeteria 94-1211 Farrington Hwy Waipahu HI 96797		250.00	250.00
09/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Northwest LTD 55 Merchant Street Suite 1500 Honolulu HI 96813		500.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))

795.00

795.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

Form CC-5(A) (Rev. 6/98)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 12

Friends of Tulsi Gabbard Tamayo

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/09/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American T-shirt Co. 1217 North King Street Honolulu HI 96817	5019H Printing - T-Shirts : T-shirt blanks - paid by lender	123.62
09/10/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinkos 1000 Kamehameha Hwy Pearl City HI 96782	5019E Printing - Fundraiser Tickets : copies Check 131	15.62
09/10/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 94-861 Lumiaina Street Waipahu HI 96787	5014C Office Expenses - Office Supplies : office supplies Check 130	16.63
09/11/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinkos 1000 Kamehameha Hwy Pearl City HI 96782	5019B Printing - Brochures : copies Check 132	32.61
09/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinkos 1000 Kamehameha Hwy Pearl City HI 96782	5019B Printing - Brochures : copies Check 133	3.65
09/13/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KNDI Radio 1734 South King Street Honolulu HI 96819	5000C Advertising - Radio : ads Check 135	1059.76
09/13/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voter Contact Services PO Box 25274 Honolulu HI 96825	5023 Voter Lists : mailing labels Check 134	78.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

1330.29

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 12

Friends of Tulsi Gabbard Tamayo

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/14/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION 7-Eleven #54258 91-1889 Fort Weaver Road Ewa Beach HI 98708	5022A Vehicle - Gas : gasoline for door to door paid by lender	5.00
09/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinkos 1000 Kamehameha Hwy Pearl City HI 96782	5019B Printing - Brochures : copies Check 137	20.63
09/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinkos 1000 Kamehameha Hwy Pearl City HI 96782	5019D Printing - Flyers : copies Check 138	67.71
09/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 94-861 Lumialna Street Waipahu HI 96797	5014C Office Expenses - Office Supplies : office supplies Check 136	12.48
09/15/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tesoro 922 Kamehameha Hwy Pearl City HI 96782	5022A Vehicle - Gas : gasoline for door to door, paid by lender	17.35
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 94-861 Lumialna Street Waipahu HI 96797	5014C Office Expenses - Office Supplies : Office Supplies Check 140	18.72
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Post Office-BMEU 3600 Aoele Street Honolulu HI 96820	5018A Postage/Mailing - Bulk Mail : postage Check 139	236.36

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

378.47

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 12

Friends of Tulsi Gabbard Tamayo

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voter Contact Services PO Box 25274 Honolulu HI 96825	5023 Voter Lists : mailing labels Check 142	111.34
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinkos 1000 Kamehameha Hwy Pearl City HI 96782	5014C Office Expenses - Office Supplies : copies Check 141	232.81
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Post Office-BMEU 3600 Aoele Street Honolulu HI 96820	5018A Postage/Mailing - Bulk Mail : postage Check 143, \$395.14 (credit \$14.12)	381.02
09/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Post Office-BMEU 3600 Aoele Street Honolulu HI 96820	5018A Postage/Mailing - Bulk Mail : postage Check 143, total 395.14 (credit \$14.12)	14.12
09/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Down to Earth Natural Foods 98-131 Kaonohi Street Pearlridge HI 96701	5006 Food & Beverages : Food for fundraiser Check 146	278.07
09/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KMart 500 N Nimitz Hwy Honolulu HI 96817	5006 Food & Beverages : food & beverage paid by lender	7.29
09/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KMart 500 N Nimitz Hwy Honolulu HI 96817	5006 Food & Beverages : food & beverage, supplies paid by lender	10.61

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

1035.26

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7/12

Friends of Tulsi Gabbard Tamayo

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Star Markets 91-919 Fort Weaver Road Ewa Beach HI 96706	5006 Food & Beverages : food & beverage paid by lender	18.89
09/20/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Alliance for Traditional Marriage & Values PO Box 27878 Honolulu HI 96827	Telephone calls	45.00
09/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinkos 1000 Kamehameha Hwy Pearl City HI 96782	5019B Printing - Brochures : copies Check 145	46.67
09/20/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinkos 1000 Kamehameha Hwy Pearl City HI 96782	5019B Printing - Brochures : copies Check 144	15.62

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

126.38

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

2870.40

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 12

Friends of Tulsi Gabbard Tamayo

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/16/2002	State of Hawaii C/O CSC 235 S Beretania Street RM 300 Honolulu HI 96813	CSC State Matching Funds Voucher 1336	1821.00	1821.00

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)

1821.00

2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

1821.00

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE D
LOANS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 12

Friends of Tulsi Gabbard Tamayo

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Robert Riggs 758 Kapahulu Ave #348 Honolulu HI 96816 Emp/Occu: Healthys Inc/clerk	242.19	0.00	<input type="checkbox"/> FORGIVEN 0.00	242.19
06/05/2002	Loan for sign supplies One Shot Supplies - Invoice B245-948				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Robert Riggs 758 Kapahulu Ave #348 Honolulu HI 96816 Emp/Occu: Healthys Inc/clerk	208.33	0.00	<input type="checkbox"/> FORGIVEN 0.00	208.33
07/15/2002	Loan for sign supplies One Shot Supplies Invoice B247914				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	100.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	100.62
07/17/2002	Loan for T-shirts American T Shirt Co, Honolulu HI				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	0.00	123.62	<input type="checkbox"/> FORGIVEN 0.00	123.62
09/09/2002	Loan for T-shirts, American T Shirt Co, Honolulu HI				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	0.00	5.00	<input type="checkbox"/> FORGIVEN 0.00	5.00
09/14/2002	Loan for gasoline purchase, 7-Eleven, Ewa Beach				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	0.00	17.35	<input type="checkbox"/> FORGIVEN 0.00	17.35
09/15/2002	Loan for gasoline purchase, Tesoro Pearl City				
1. SUBTOTAL (This Page)			145.97	0.00	697.11
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)					
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 12

Friends of Tulsi Gabbard Tamayo

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	0.00	18.89	<input type="checkbox"/> FORGIVEN 0.00	18.89
09/18/2002	Loan for food & beverage Star Market				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	0.00	7.29	<input type="checkbox"/> FORGIVEN 0.00	7.29
09/18/2002	Loan for food & beverage KMart				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	0.00	10.61	<input type="checkbox"/> FORGIVEN 0.00	10.61
09/18/2002	Loan for food & beverage KMart				

1. SUBTOTAL (This Page)	36.79	0.00	36.79
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)	182.76		
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)		0.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			733.90

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

**NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 12

Friends of Tulsi Gabbard Tamayo

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/10/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	17.71	0.00	<input type="checkbox"/> FORGIVEN 0.00	17.71
	5019G Printing - Signs : vinyl letter car sign; One Shot Supplies Honolulu HI				
08/27/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	11.14	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.14
	5000B Advertising - Newspaper : ad Balance due on HI Filipino Chronicle				
08/28/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	249.03	0.00	<input type="checkbox"/> FORGIVEN 0.00	249.03
	5019C Printing - Bumper Stickers : bumper stickers from Stouse Inc.				
08/30/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	354.17	0.00	<input type="checkbox"/> FORGIVEN 0.00	354.17
	5019A Printing - Banners : banners; One Shot Supplies Honolulu HI				
09/04/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	216.74	0.00	<input type="checkbox"/> FORGIVEN 0.00	216.74
	5000B Advertising - Newspaper : ad West Oahu Current				
09/06/2002	Infotech Communications PO Box 27936 Honolulu HI 96827	296.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	296.62
	5000B Advertising - Newspaper : ad West Oahu Current/PMP				
1. SUBTOTAL (This Page)			0.00	0.00	1145.41
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

12 / 12

Friends of Tulsi Gabbard Tamayo

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/09/2002	Infotech Communications PO Box 27936	0.00	444.86	<input type="checkbox"/> FORGIVEN 0.00	444.86
	Honolulu HI 96827				
	5000B Advertising - Newspaper : ads Fil Am Courier, Hawaii Hochl				
09/16/2002	Infotech Communications PO Box 27936	0.00	271.27	<input type="checkbox"/> FORGIVEN 0.00	271.27
	Honolulu HI 96827				
	5000B Advertising - Newspaper : ad Fil-Am Courier				

1. SUBTOTAL (This Page)	716.13	0.00	716.13
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	716.13		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		0.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			1861.54